

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget estimates 2008-09 – Office of the commissioner, EDS (e-Seva) Budget release order for Rs.936.00 lakhs towards plan schemes on re appropriation basis according Administrative sanction to incur expenditure – orders issued

Information Technology & Communications (Admn/Budget)Dept.

G.O.Rt.No 314 .

Dated: 15-10-2008.
Read the following:

1. G.O.Rt.No.2239 Fin (Expr.GAD.II) Dept.Dt:18.4.2008.
2. G.O.Rt.No.2230 Fin (Expr.GAD.II) Dept.Dt:18.4.2008.
3. G.O.Rt.No.3855 Fin (BG.III) Dept.Dt:23.09.2008.
4. G.O.Rt.No.3944 Fin (Expr.GAD.II)Dept.Dt:01.10.2008.
5. G.O.Rt.No.4054 Fin (Expr.GAD.II)Dept.Dt:14.10.2008.
6. Commr.EDS(e-Seva)Lr.Rc.No.7907/DD(F)/Budget/ 2007 -08 , Dt:15.10.08.

ORDER:

In the G.Os 1st and 2nd cited, the Government have issued BRO to the IT&C Dept. towards 1st Qtr. to incur expenditure under certain plan schemes 3451, MH 090, GH-11, SH-22 and MH-789,796 and 800, SH-12 .

In the G.O.3rd cited, as requested by the IT&C Dept, the Government have issued re-appropriation orders diverting the funds of Rs.536.00 lakhs from 330 - subsidies and Rs.400 lakhs from 500 - other charges, 503 - other expenditure totaling to Rs.936.00 lakhs as follows.

(Rs. In Thousands)

Major, Minor Sub and Detailed Head of Appropriation	Revised Modified Appropriation
Head of Account 3451 Secretariat Economic Services M.H.789 Special Component Plan for Scheduled Castes G.H.11 Normal State Plan S.H.(09) E-Seva 280 Professional Services 284 Other Payments	1,51,63
M.H.796 Tribal Areas Sub Plan G.H.11 Normal State Plan S.H.(09) E-Seva 280 Professional Services 284 Other Payments	61,77
M.H.800 Other Expenditure G.H.11 Normal State Plan S.H.(09) E-Seva 280 Professional Services 284 Other Payments	7,22,60
Total	9,36,00

In the G.O.4th cited, the Government have issued Budget Release order to IT&C Dept. indicating the concerned DDO to draw the amount and incur expenditure subject to issue of necessary administrative sanction orders by the IT&C Dept.

Since the scheme of e-Seva is being operated by the Commissioner, EDS as per the MOU, the Finance Department was requested to amend the G.O. for drawl of amount by the Deputy Director (Fin) and DDO O/o Commissioner, EDS, Hyd.

In the reference 5th cited, the Government (Fin) Dept. amended the G.O. duly changing the DDO from JD and DDO IT&C Dept. to Deputy Director(Fin),O/o. Commissioner, EDS(e-Seva).

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After careful consideration of the request of the Commissioner, EDS (e-Seva), Government hereby accord administrative sanction to the Commissioner, EDS(e-Seva) to draw the amount of Rs.936.00 lakhs (Rupees Nine Hundred and Thirty Six lakhs) released in the reference 4th cited and utilize the amount authorized by the Finance Dept. for the purpose for which it was re-appropriated.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S. K. Joshi
Principal Secretary to Government**

To
The Commissioner, EDS, Hyderabad.

Copy to: The Director of Treasuries & Accounts, A.P.Hyderabad.
Fin.(Expr.GAD.II)Dept.
SF/SC

//FORWARDED: :BY ORDER//

SECTION OFFICER.